GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Social Welfare Department – Payment towards Supply of certain non stationery items (Letter Heads, Visiting Cards and Stamps) for the use of Peshi of Social Welfare Department – Expenditure of Rs.9,240/- - Sanctioned – Orders – Issued.

SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.RT.No. 164 Dated: 21-06-2021
Read the following:-

1. Issued as Govt. Lr.No.OPCL0PMTS(OFEX)/1/OP.II/2021, Social Welfare (OP.II) Dept., Dated:16-04-2021.
2. From Sri Anjani Sai Suppliers, Sriram Nagar, 2nd Street, Jyothi Convention Backside, Vijayawada, Invoice No.362, dt:13-05-2021.

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ORDER:

Sanction is hereby accorded for payment of Rs.9,240/- (Rupees Nine thousand and Two hundred and Forty only) to M/s. Sri Anjani Sai Suppliers, Jyothi Convention Backside, Vijayawada towards the cost of certain non stationery items (Letter Heads, Visiting Cards and Stamps) for the official use of Peshi of Social Welfare Department.

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account 2251 – Secretariat Social Services – 090 – Secretariat -08 – Social Welfare Department – 130 Office Expenses -135 Office Expenses – Consumables / Stationery.

3. The Deputy Pay and Accounts Officer, A.P. Secretariat Branch shall pass the bill and credit the amount of Rs.9,240/- (Rupees Nine thousand Two hundred and Forty only) in favour of M/s. Sri Anjani Sai Suppliers, Jyothi Convention Backside, Vijayawada for settlement of the bill.

4. This order does not require the concurrence of the Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

UPPUTURI MURALI KRISHNA
DEPUTY SECRETARY TO GOVERNMENT

To
M/s Sri Anjani Sai Suppliers, Jyothi Convention Backside, Vijayawada.
The Deputy Pay & Accounts Officer, Secretariat Branch, Velagapudi.
The Social Welfare (OP.II Claims) Department.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER